

AN ORDINANCE

**99754**

**AMENDING THE PROFESSIONAL SERVICES AGREEMENT AND AUTHORIZING \$25,415.00 FOR ADDITIONAL PROFESSIONAL ENGINEERING SERVICES PAYABLE TO PAPE-DAWSON ENGINEERS, INC. IN CONNECTION WITH THE WOODLAWN-BANDERA TO MAIDEN (MPO) PROJECT, LOCATED IN COUNCIL DISTRICT 7; AUTHORIZING \$24,000.00 FOR ADDITIONAL ENGINEERING CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$49,415.00 FROM CERTIFICATES OF OBLIGATION; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The professional services contract between the City of San Antonio and Pape-Dawson Engineers, Inc., originally approved by Ordinance No. 91753 dated May 11, 2000, is hereby amended to provide final design plans to remedy watershed flow at the 36th Street drainage outfall in the Woodlawn – Bandera to Maiden Project. The amount of \$25,415.00 for additional engineering services for the Woodlawn – Bandera to Maiden Project is hereby authorized. The amount of \$24,000.00 for engineering contingency expenses for the Woodlawn – Bandera to Maiden Project is hereby authorized.

**SECTION 2.** The following financial adjustments are hereby authorized to effect this Ordinance:

- a.) The amount of \$49,415.00 is appropriated in Fund No. 43-172000, 2002 Street Improvements, in Index Code 942938, entitled “Trf to 43-099951 Woodlawn”. The amount of \$49,415.00 is authorized to be transferred from Fund 43-172000 to Fund 43-099951.

The budget in Fund No. 43-099951, Certificates Of Obligation Capital Proj, shall be revised by increasing Index Code 148791, entitled “Trf Fr 43-172000”, by the amount of \$49,415.00.

- b.) The amount of \$25,415.00 is appropriated in Fund No. 43-099951, Certificates Of Obligation Capital Proj, in Index Code 786442, entitled Engineering Contract, and is authorized to be encumbered and made payable to **Pape-Dawson Engineers, Inc.**, for engineering in connection with the Woodlawn – Bandera to Maiden project.
- c.) The amount of \$24,000.00 is appropriated in Fund No. 43-099951, Certificates Of Obligation Capital Proj, in Index Code 786434, entitled

"Engineering Contingency", and is authorized to be encumbered and made payable for engineering contingency expenses in connection with the Woodlawn – Bandera to Maiden project.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

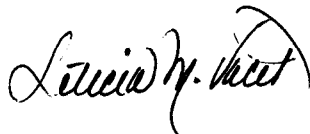
**SECTION 4.** This ordinance shall take effect on the 3rd day of October 2004.

**PASSED AND APPROVED** this 23rd day of September, 2004.



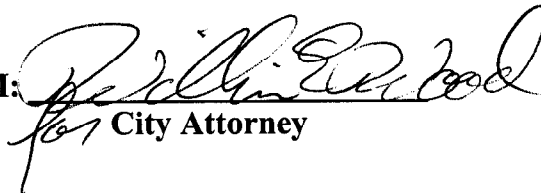
M A Y O R  
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:

  
for City Attorney